

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MICHELLE CREPS
STACEY CREPS
Debtor(s)

Case No. 08-31197

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/15/2008.
- 2) The plan was confirmed on 04/06/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/18/2009.
- 5) The case was dismissed on 01/15/2010.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$127,350.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,144.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$5,144.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,600.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$272.63
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,872.63**

Attorney fees paid and disclosed by debtor: \$900.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACADEMIC ENDOCRINE	Unsecured	28.00	NA	NA	0.00	0.00
ACC INTERNATIONAL	Unsecured	22.00	NA	NA	0.00	0.00
ARMOR SYSTEMS	Unsecured	177.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	732.00	742.90	742.90	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	728.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	425.00	NA	NA	0.00	0.00
COLE TAYLOR BANK	Secured	11,590.00	11,590.00	11,590.00	982.75	0.00
COLE TAYLOR BANK	Secured	NA	0.00	0.00	0.00	0.00
COLLECTION PROFESSIONALS	Unsecured	362.00	NA	NA	0.00	0.00
COLLECTION PROFESSIONALS	Unsecured	362.00	356.30	356.30	0.00	0.00
EDWARD HOSPITAL	Unsecured	57.00	NA	NA	0.00	0.00
FEMALE HEALTHCARE	Unsecured	28.00	NA	NA	0.00	0.00
FFCC COLUMBUS INC	Unsecured	452.00	NA	NA	0.00	0.00
H&R ACCOUNTS	Unsecured	112.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	435.00	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	130.00	129.40	129.40	0.00	0.00
JOHN E SULLIVAN	Unsecured	1,076.00	NA	NA	0.00	0.00
LUCAS & APOSTOLOPOLOUS	Unsecured	5,607.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	62.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	261.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	62.00	NA	NA	0.00	0.00
METRO PRIMARY CARE	Unsecured	10.00	NA	NA	0.00	0.00
MRSI	Unsecured	12.00	NA	NA	0.00	0.00
MRSI	Unsecured	222.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	90.00	NA	NA	0.00	0.00
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RAYMOND MOELLER	Unsecured	22.00	NA	NA	0.00	0.00
RCS	Unsecured	148.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	5,552.00	5,577.60	5,577.60	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	514.00	517.61	517.61	0.00	0.00
STATE STREET BANK AND TRUST CO	Secured	15,197.05	1,288.62	1,288.62	1,288.62	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
STATE STREET BANK AND TRUST CO	Secured	NA	0.00	0.00	0.00	0.00
STEVE W LONG	Unsecured	177.00	NA	NA	0.00	0.00
SUBURBAN LUNG ASSOC	Unsecured	32.00	NA	NA	0.00	0.00
THE PEDIATRIC FACULTY INC	Unsecured	37.00	NA	NA	0.00	0.00
VALLEY INFUSION CARE	Unsecured	335.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$12,878.62	\$2,271.37	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,878.62	\$2,271.37	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$7,323.81	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,872.63</u>	
Disbursements to Creditors	<u>\$2,271.37</u>	
TOTAL DISBURSEMENTS :		<u>\$5,144.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/30/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.